

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 77

INVOICE DATE: MARCH 30, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-01-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications and documents sent by Team Members and USDOJ, Work with Team February Invoices.	5.00	\$100.00	\$500.00
MAR-02-22	Administrative Director	Communications with the Monitor and Team members, Survey Follow Up and Meeting, Work with Team February Invoices and other Administrative Matters.	4.50	\$100.00	\$450.00
MAR-03-22	Administrative Director	Surveys Follow Up, Team Meeting, Office calls and communications from citizens and PRPB officers follow up.	4.00	\$100.00	\$400.00
MAR-04-22	Administrative Director	Review of communications sent by Team Members, PRPB Survey follow up and meeting, Communications with citizens regarding complaints.	3.50	\$100.00	\$350.00
MAR-07-22	Administrative Director	Biweekly Meeting with PRPB and USDOJ, Review of communications, Communications with PRPB Officers.	3.00	\$100.00	\$300.00
MAR-08-22	Administrative Director	Communications with the Monitor, Work with contact list of Officers and Citizens that contact the office thru emails and calls. Work with Administrative matters.	3.50	\$100.00	\$350.00
MAR-09-22	Administrative Director	Review of communications and documents sent by Team members, Work with Administrative matters.	2.50	\$100.00	\$250.00
MAR-10-22	Administrative Director	Team Meeting, Review of communications and documents.	2.00	\$100.00	\$200.00
MAR-11-22	Administrative Director	Review of communications, Work with PRPB Survey.	2.00	\$100.00	\$200.00
MAR-14-22	Administrative Director	Work with PRPS Survey, Review of communications and Documents sent by Team Members, February Invoices follow Up with Team members.	3.00	\$100.00	\$300.00
MAR-15-22	Administrative Director	PRPB Survey follow up, Communications with Team Members, Review of communications and documents sent by Team members. Communications with the Monitor , Work with 2022-2023 Budget.	2.50	\$100.00	\$250.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-16-22	Administrative Director	Communications with the Monitor, Work with 2022-2023 Budget.	2.25	\$100.00	\$225.00
MAR-16-22	Administrative Director	FPM Office Adobe			\$33.98
MAR-17-22	Administrative Director	Executive Team Meeting, Office contact list follow up (Officers and citizens that send communications to the Office). Communications with citizens.	3.00	\$100.00	\$300.00
MAR-18-22	Administrative Director	Coordination of Team Visit, Communications with the Monitor, PRPB Survey Follow Up. Review of Communications sent by Team Members.	2.75	\$100.00	\$275.00
MAR-21-22	Administrative Director	Team Visit Meeting at PRPB, Team Visit Coordination.	5.50	\$100.00	\$550.00
MAR-22-22	Administrative Director	Team Visit Coordination, Meetings at PRPB and Office. 253 Meeting	8.00	\$100.00	\$800.00
MAR-23-22	Administrative Director	Team Visit Meetings And Coordination, Meeting with Judge, Status conf prep Meeting	6.00	\$100.00	\$600.00
MAR-24-22	Administrative Director	Team visit coordination, Status Conference.	4.00	\$100.00	\$400.00
MAR-25-22	Administrative Director	Review of communications, PRPB survey follow up.	1.50	\$100.00	\$150.00
MAR-28-22	Administrative Director	Team Meeting, PRPB Survey Follow Up, Review of communications sent by Team Members.	3.00	\$100.00	\$300.00
MAR-29-22	Administrative Director	Budget Follow Up, Communications with the Monitor, PRPB Survey follow Up, Communications with citizen.	2.50	\$100.00	\$250.00
MAR-30-22	Administrative Director	Cont work with Budget, Communications with the Monitor, Review of communications sent by Team Members. PRPB survey follow up.	2.50	\$100.00	\$250.00
MAR-31-22	Administrative Director	Work with march Team Invoices. Review of communications sent by Team Members.	3.50	\$100.00	\$350.00
MAR-31-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
		Reimbursement of Manuel Arroyo's Car Expenses (Gasoline and tire repair)			\$86.00
		Total amount of this invoice			\$8,119.98

MESSAGE

Javier B Gonzalez, March 31, 2022

Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE ACROPRO SUBS ASAN
JOSE CA**

\$33.98

Mar 16, 2022

\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As ADOBE WEBSALES 8... 



SHELL CAIMITO FUEL CORP
CARR 842 BO CAIMITO AVE EMILIANO
SAN JUAN

DATE	TIME	HOST
Mar 21, 22	13:50:27	ATH
BATCH	TERMINAL ID	MERCHANT ID
000648	30V14699	4549106559685

SALE

DEBIT *****0804 (S)

AUTH. CODE: 377004

INVOICE: 110589

TRACE :117597

AMOUNT:	\$	41.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	41.00

NO SIGNATURE REQUIRED

MERCHANT COPY
Gracias por su patrocinio



GULF SANTURCE GAS STATION
 1607 AVE FERNANDEZ JUNCOS PDA 23 1/2
 SANTURCE

DATE	TIME	HOST
Mar 31, 22	13:43:51	ATH
BATCH	TERMINAL ID	MERCHANT ID
000021	30V04114	4549106466352

SALE

DEBIT *****0804 (S)

AUTH. CODE: 178680 INVOICE: 003199
 TRACE :003543

AMOUNT :	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: BFBK5-A7MKW
 ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

Barbosa

Venta y Servicio de Gomas, Aros y Baterías
Venta de Gomas Nuevas y Usadas

Ave. Barbosa 3277, Hato Rey, PR00917

Tel. 787-756-8759

Horario:

Lunes a Viernes 8am @ 5pm

Sábados 8am @ 4pm

Factura

Cliente CASH

Dirección _____

Fecha: 31-3-2022

Tel: _____

Cel: _____

Cant.	Descripción	Unidad	Precio
	Goma		
1	Reparación	✓	5.00
	Rotación		
	Balanceo		
	Válvula		
	Montura		
	Baterías		
	Cambio Aceite y Filtro		
TOTAL			
TAX			
PRECIO TOTAL			5.00

FIRMA CLIENTE

Garantía por desperfectos de fábrica gomas sin alteraciones.